



Payment Report
FY2006-07
November Payment

*****Final*****

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TREASURE COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	5,421.22	2,710.61	2,710.61	2,710.61
This Month's Payment - sent to Treasure County				2,710.61
This Month's Payment for District				2,710.61

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41
Located ANB: 139

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	23,887.68	11,943.84	11,943.84	11,943.84
This Month's Payment - sent to Treasure County				11,943.84
School Block Grant General Fund (01-3444)				
ENTITLEMENT	88,333.78	61,833.65	26,500.13	61,833.65
This Month's Payment - sent to Treasure County				61,833.65
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,677.86	1,874.50	803.36	1,874.50
This Month's Payment - sent to Treasure County				1,874.50

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 98 HS: 41

Located ANB: 139

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	530.20	371.14	159.06	371.14	
This Month's Payment - sent to Treasure County				371.14	
This Month's Payment for District					76,023.13

* Entitlement has been recalculated

Office of Public Instruction

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